

State of Arizona



Campaign Finance Report

DRIGGS 2008
Committee #: 200893626

Treasurer: DRIGGS, ADAM
4231 E Clarendon Ave, Phoenix, AZ 85018
Phone: (602) 959-4848
Email: addriggs@juno.com
Candidate Name: DRIGGS, ADAM
Office Sought: State Representative - District 11

Amended 2008 Qualifying Period Recap Report

Election Cycle: **2007-2008**
Date Filed: August 28, 2008
Reporting Period: June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,848.00
Total Cash Receipts this Reporting Period:	\$13,791.00
Total Cash Disbursements this Reporting Period:	\$5,788.35
Cash Balance at End of Reporting Period:	\$10,850.65

Report ID: 45861

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$610.00	\$0.00	\$610.00	\$610.00
Individual Contributions	C2	\$260.00	\$0.00	\$260.00	\$3,105.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$15.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,791.00	\$0.00	\$13,791.00	\$16,651.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,788.35	\$0.00	\$5,788.35	\$5,800.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,788.35	\$0.00	\$5,788.35	\$5,800.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,788.35			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Driggs, Doug	06/08/2008	\$130.00	\$130.00
Address:	1931 Dresden Ct, Henderson, NV 89014		Cash	
Occupation:	Attorney, Santoro Driggs			
Name:	Driggs, Liz	06/08/2008	\$130.00	\$130.00
Address:	1931 Dresden Ct, Henderson, NV 89014		Cash	
Occupation:	Homemaker, none			
Name:	DRIGGS, ADAM	08/21/2008	\$90.00	\$90.00
Address:	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, DRIGGS LAW GROUP			
Name:	DRIGGS, GAIL	08/21/2008	\$130.00	\$130.00
Address:	4448 E Camelback Rd, Unit 11, Phoenix, AZ 85018		Cash	
Occupation:	homemaker, none			
Name:	DRIGGS, JOHN D	08/21/2008	\$130.00	\$130.00
Address:	4448 E Camelback Rd, Unit 11, Phoenix, AZ 85018		Cash	
Occupation:	RETIRED, none			
Total of Personal and Family Contributions			\$610.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$610.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	THOMAS, ANNE	06/14/2008	\$130.00	\$130.00
Address:	344 W Gardenia Dr, Phoenix, AZ 85021		Cash	
Occupation:	HOMEMAKER, NONE			
Name:	THOMAS, H STEPHENS	06/14/2008	\$130.00	\$130.00
Address:	344 W Gardenia Dr, Phoenix, AZ 85021		Cash	
Occupation:	PHYSICIAN, SELF			
Total of Individual Contributions			\$260.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$260.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/12/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Allison Tyler Jones Photography	07/16/2008	\$200.00	\$200.00
Address:	checking, Mesa, AZ 85206		Cash	
Category:	Professional Services - Photography			
Memo:	reimbursement for Credit Card			
Name:	AMERICOPY	07/31/2008	\$5,588.35	\$5,588.35
Address:	1755 S HORNE, MESA, AZ 85201		Cash	
Category:	Communications - Signs			
Memo:	large and yard signs			
Total of Operating Expenses			\$5,788.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,788.35	

